

EXHIBIT 14

	A	B	C	D	E	F	G
1	ATT_AD_UID	EFFDT	ATT_DR_REASON	ATT_AD_STATUS	ATT_DR_REASON_1	EXPIRATION_DT	ATT_DR_RS_PNTS
2	KP3888	16-May-14	31 to 120 minutes tardy	Approved		9-Nov-14	0.75
3	KP3888	22-May-14	Unexcused Absence	Rejected	Manager failed to update MySchedule	18-Nov-14	1
4	KP3888	26-May-14	31 to 120 minutes tardy	Rejected	Manager failed to update MySchedule	22-Nov-14	0.75
5	KP3888	29-May-14	Missed Punch	Approved		9-Nov-14	0
6	KP3888	29-May-14	16 to 30 minutes tardy	Rejected	Manager failed to update MySchedule	25-Nov-14	0.5
7	KP3888	30-May-14	Unexcused Absence	Approved		9-Nov-14	1
8	KP3888	8-Jun-14	Missed Punch	Approved		9-Nov-14	0
9	KP3888	11-Jun-14	Unexcused Absence	Rejected	Manager failed to update MySchedule	8-Dec-14	1
10	KP3888	18-Jun-14	16 to 30 minutes tardy	Rejected	Manager failed to update MySchedule	15-Dec-14	0.5
11	KP3888	19-Jun-14	31 to 120 minutes tardy	Rejected	Manager failed to update MySchedule	16-Dec-14	0.75
12	KP3888	25-Jun-14	Unexcused Absence	Rejected	Manager failed to update MySchedule	22-Dec-14	1
13	KP3888	30-Jun-14	6 to 15 minutes tardy	Rejected	Manager failed to update MySchedule	27-Dec-14	0.25
14	KP3888	7-Jul-14	6 to 15 minutes tardy	Rejected	Other reason - requires comment	3-Jan-15	0.25
15	KP3888	16-Jul-14	16 to 30 minutes tardy	Approved		9-Nov-14	0.5
16	KP3888	23-Jul-14	Unexcused Absence	Rejected	Other reason - requires comment	19-Jan-15	1
17	KP3888	31-Jul-14	Unexcused Absence	Approved		9-Nov-14	1
18	KP3888	2-Aug-14	16 to 30 minutes tardy	Rejected	Other reason - requires comment	29-Jan-15	0.5
19	KP3888	5-Aug-14	Unexcused Absence	Approved		9-Nov-14	1
20	KP3888	10-Aug-14	16 to 30 minutes tardy	Rejected	Other reason - requires comment	6-Feb-15	0.5
21	KP3888	18-Aug-14	Unexcused Absence	Rejected	Manager failed to update MySchedule	14-Feb-15	1
22	KP3888	20-Aug-14	31 to 120 minutes tardy	Rejected	Other reason - requires comment	16-Feb-15	0.75
23	KP3888	22-Aug-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	18-Feb-15	0
24	KP3888	3-Sep-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	2-Mar-15	0
25	KP3888	9-Sep-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	8-Mar-15	0
26	KP3888	10-Sep-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	9-Mar-15	0
27	KP3888	17-Sep-14	6 to 15 minutes tardy	Rejected	Employee missed punch but was within attendance grace period	16-Mar-15	0.25
28	KP3888	23-Sep-14	31 to 120 minutes tardy	Rejected	Other reason - requires comment	22-Mar-15	0.75
29	KP3888	25-Sep-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	24-Mar-15	0
30	KP3888	26-Sep-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	25-Mar-15	0
31	KP3888	6-Oct-14	Unexcused Absence	Rejected	Manager failed to update MySchedule	4-Apr-15	1
32	KP3888	9-Oct-14	31 to 120 minutes tardy	Rejected	Manager failed to update MySchedule	7-Apr-15	0.75
33	KP3888	29-Oct-14	Unexcused Absence	Rejected	Manager did not complete shift swap on the schedule (Enter the 2 ATTUIDs in the comments field)	27-Apr-15	1
34	KP3888	7-Nov-14	6 to 15 minutes tardy	Rejected	Employee missed punch but was within attendance grace period	6-May-15	0.25
35	KP3888	8-Nov-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	7-May-15	0
36	KP3888	11-Nov-14	31 to 120 minutes tardy	Approved		24-Oct-15	0.75
37	KP3888	17-Nov-14	31 to 120 minutes tardy	Rejected	Employee missed punch but was within attendance grace period	16-May-15	0.75
38	KP3888	6-Dec-14	Unexcused Absence	Approved		24-Oct-15	1
39	KP3888	8-Dec-14	Unexcused Absence	Approved		24-Oct-15	1
40	KP3888	11-Dec-14	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	9-Jun-15	0
41	KP3888	11-Dec-14	Greater than or equal to 121 minutes tardy	Approved		24-Oct-15	1
42	KP3888	21-Dec-14	31 to 120 minutes tardy	Approved		24-Oct-15	0.75
43	KP3888	2-Jan-15	16 to 30 minutes tardy	Rejected	Other reason - requires comment	1-Jul-15	0.5
44	KP3888	20-Jan-15	16 to 30 minutes tardy	Rejected	Other reason - requires comment	19-Jul-15	0.5
45	KP3888	4-Feb-15	Unexcused Absence	Approved		24-Oct-15	1
46	KP3888	5-Feb-15	Unexcused Absence	Rejected	Employee absent for consecutively scheduled days (Illness for self only)	4-Aug-15	1
47	KP3888	20-Feb-15	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	19-Aug-15	0
48	KP3888	3-Mar-15	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	30-Aug-15	0
49	KP3888	9-Mar-15	6 to 15 minutes tardy	Approved		24-Oct-15	0.25
50	KP3888	12-Mar-15	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	8-Sep-15	0
51	KP3888	12-Mar-15	Greater than or equal to 121 minutes tardy	Rejected	Other reason - requires comment	8-Sep-15	1
52	KP3888	25-Mar-15	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	21-Sep-15	0
53	KP3888	3-Apr-15	6 to 15 minutes tardy	Approved		24-Oct-15	0.25
54	KP3888	23-Apr-15	Unexcused Absence	Rejected	Other reason - requires comment	20-Oct-15	1
55	KP3888	4-May-15	Unexcused Absence	Approved		4-May-16	1
56	KP3888	6-May-15	Unexcused Absence	Rejected	Approved FMLA or leave - requires case number in comment field	6-May-16	1

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1	ATT_AD_UID	EFFDT	ATT_DR_REASON	ATT_AD_STATUS	ATT_DR_REASON_1	EXPIRATION_DT	ATT_DR_RS_PNTS
57	KP3888	7-May-15	Unexcused Absence	Rejected	Consecutive Pending FMLA/Disability/LOA	7-May-16	1
58	KP3888	8-May-15	Unexcused Absence	Approved		8-May-16	1
59	KP3888	9-May-15	Missed Punch	Rejected	Employee missed punch but was within attendance grace period	9-May-16	0
60	KP3888	15-May-15	Greater than or equal to 121 minutes tardy	Rejected	Approved FMLA or leave - requires case number in comment field	15-May-16	1
61	KP3888	16-May-15	Unexcused Absence	Approved		16-May-16	1
62	KP3888	22-May-15	Unexcused Absence	Provisioned		22-May-16	1
63	KP3888	23-May-15	31 to 120 minutes tardy	Provisioned		23-May-16	0.75
64	KP3888	26-May-15	Unexcused Absence	Rejected	Approved FMLA or leave - requires case number in comment field	26-May-16	1
65	KP3888	27-May-15	Unexcused Absence	Rejected	Approved FMLA or leave - requires case number in comment field	27-May-16	1
66	KP3888	28-May-15	Unexcused Absence	Rejected	Approved FMLA or leave - requires case number in comment field	28-May-16	1
67	KP3888	30-May-15	Unexcused Absence	Rejected	Approved FMLA or leave - requires case number in comment field	30-May-16	1
68	KP3888	13-Jul-15	Missed Punch	Rejected	Other reason - requires comment	13-Jul-16	0
69	KP3888	15-Jul-15	Unexcused Absence	Provisioned		15-Jul-16	1
70	KP3888	18-Jul-15	Unexcused Absence	Rejected	Other reason - requires comment	18-Jul-16	1
71	KP3888	19-Jul-15	Unexcused Absence	Rejected	Other reason - requires comment	19-Jul-16	1
72	KP3888	21-Jul-15	Unexcused Absence	Rejected	Other reason - requires comment	21-Jul-16	1